

Receiving Report

Date: 15-03-31

Batch No: 131920

Supplier: KLX

Dart P/O: 27950

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27950**

Purchase Order Date 3/30/2015

PO Print Date 3/30/2015

Page Number 1 of 2

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21069-5	Anchor nuts	4/1/2015 Yes 4/1/2015		125.00 ✓ Each	\$1.18	\$147.50

Line Total: \$147.50

2	71401-45	PROCUREMENT QUALITY CLAUSES	4/1/2015 No 4/1/2015		1.00 ✓	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

2015-03-31

Note:

3/30/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HZ2KY0

PAGE 1

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO27950		DATE 03/30/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	125	MS21069-5 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991 MFR: PAOLO ASTORI CTRL#: 2015A23008 LOT#: 57651 LOT QTY: 125 Country of Origin ITALY These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. *** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 633989098485			1.180	EA	0	125	147.50
INVOICE#		FREIGHT ADJUST# 01517932#							
ORDER#.....:		9LMRM2							
CONSOLIDATE#..:		1BB1HN							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO27950

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	125	EA	MS21069-5		57651	PAOLO ASTORI	A3856		


Jason Lewis
Senior Director, Global Quality

03/30/15

Inv # 03/30/15

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 540****Date 16/01/2015** **Pag. 1 / 1****Purchased by:**

KLX AEROSPACE SOLUTIONS-KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21069-5(Rev. REV1)	0XLY19/2	08/04/2014	2000	N	57651	
2	MS21069-5(Rev. REV1)	0XLY19/2	08/04/2014	3000	N	57651	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3 - APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con DHL economy,account #016757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

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28013 MAGGIATE SUR - GATTICO (NO) - ITALY
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3 Components and raw materials

Component name	Component batch	Material batch	Heath	Material spec
-	-	-2804	00018718	SAE1042 (MEQU13/01C)

4 Finishing

Component name	Process	Specification
NUT	CAD PLATING	AMS-QQ-P-416C

5 Hardness

Component name	min hardness	max hardness	avg hardness
NUT	80.50 HR15N	81.50 HR15N	80.99 HR15N

6 Final inspection measurements

6.1 SELF LOCKING DEVICE EXAMINATION

Unit of measure: ATTR

OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Number of samples tested: 20

6.2 THREAD FIT

Unit of measure: ATTR

OK	OK	OK	OK	OK	OK	OK	OK
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Number of samples tested: 8

6.3 BEARING SURFACE SQUARENESS

Unit of measure: mm (inch)

0.10 (0.0039)	0.08 (0.0031)	0.08 (0.0031)	0.09 (0.0035)	0.08 (0.0031)	0.09 (0.0035)	0.08 (0.0031)	0.09 (0.0035)
------------------	------------------	------------------	------------------	------------------	------------------	------------------	------------------

Number of samples tested: 8

	Min	Max	Avg
Allowed:	(-)	0.15 (0.0059)	
Found:	0.08 (0.0031)	0.10 (0.0039)	0.09 (0.0034)

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6.4 SURFACE FINISH, PLATING OR SURFACE TREATMENT

Unit of measure: ATTR

OK	OK	OK	OK	OK	OK	OK	OK
----	----	----	----	----	----	----	----

Number of samples tested: 8

6.5 RIVET HOLES LOCATION

Unit of measure: ATTR

OK	OK	OK	OK	OK	OK	OK	OK
----	----	----	----	----	----	----	----

Number of samples tested: 8

6.6 HEIGHT OF NUT

Unit of measure: mm (inch)

7.15 (0.2815)	7.12 (0.2803)	7.11 (0.2799)	7.12 (0.2803)	7.15 (0.2815)
7.11 (0.2799)	7.11 (0.2799)	7.15 (0.2815)		

Number of samples tested: 8

	Min	Max	Avg
Allowed:	- (-)	8.33 (0.3280)	
Found:	7.11 (0.2799)	7.15 (0.2815)	7.13 (0.2806)

6.7 LOOSE OR HANGING BURRS

Unit of measure: ATTR

OK	OK	OK	OK	OK	OK	OK	OK
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Number of samples tested: 8

6.8 ALL OTHER DIMENSIONAL CHARACTERISTICS NOT COVERED

Unit of measure: ATTR

OK	OK	OK
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Number of samples tested: 3

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6.12 MAX LOCKING TORQUE 15th CYCLE

Unit of measure: Nm (lbf-in)

1.70 (15.0463)	1.80 (15.9313)	1.90 (16.8164)	1.80 (15.9313)	1.60 (14.1612)
1.80 (15.9313)	1.70 (15.0463)	1.90 (16.8164)	2.00 (17.7015)	1.50 (13.2761)

Number of samples tested: 10

	Min	Max	Avg
Allowed:	- (-)	6.78 (60.0081)	
Found:	1.50 (13.2761)	2.00 (17.7015)	1.77 (15.6658)

6.13 MIN.BREAKAWAY TORQUE 1st CYCLE

Unit of measure: Nm (lbf-in)

1.40 (12.3910)	1.50 (13.2761)	1.60 (14.1612)	1.50 (13.2761)	1.30 (11.5060)
1.50 (13.2761)	1.40 (12.3910)	1.60 (14.1612)	1.70 (15.0463)	1.20 (10.6209)

Number of samples tested: 10

	Min	Max	Avg
Allowed:	0.74 (6.5496)	- (-)	
Found:	1.20 (10.6209)	1.70 (15.0463)	1.47 (13.0106)

6.14 MIN.BREAKAWAY TORQUE 7th CYCLE

Unit of measure: Nm (lbf-in)

1.90 (16.8164)	2.00 (17.7015)	2.10 (18.5866)	2.00 (17.7015)	1.80 (15.9313)
2.00 (17.7015)	1.90 (16.8164)	2.10 (18.5866)	2.20 (19.4716)	1.70 (15.0463)

Number of samples tested: 10

	Min	Max	Avg
Allowed:	0.74 (6.5496)	- (-)	
Found:	1.70 (15.0463)	2.20 (19.4716)	1.97 (17.4360)

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6.15 MIN.BREAKAWAY TORQUE 15th CYCLE

Unit of measure: Nm (lbf-in)

2.00 (17.7015)	2.10 (18.5866)	2.20 (19.4716)	2.10 (18.5866)	1.90 (16.8164)
2.10 (18.5866)	2.00 (17.7015)	2.20 (19.4716)	2.30 (20.3567)	1.80 (15.9313)

Number of samples tested: 10

	Min	Max	Avg
Allowed:	0.74 (6.5496)	- (-)	
Found:	1.80 (15.9313)	2.30 (20.3567)	2.07 (18.3210)

6.16 PUSH-OUT

Unit of measure: N (lbf)

637.00 (143.2033)	608.00 (136.6838)	628.00 (141.1800)	637.00 (143.2033)	628.00 (141.1800)
618.00 (138.9319)	608.00 (136.6838)	588.00 (132.1877)	598.00 (134.4357)	608.00 (136.6838)

Number of samples tested: 10

	Min	Max	Avg
Allowed:	556.00 (124.9938)	- (-)	
Found:	588.00 (132.1877)	637.00 (143.2033)	615.80 (138.4373)

6.17 DISCONTINUITIES

Unit of measure: ATTR

OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
OK	OK								

Number of samples tested: 32

6.18 23-HOURS STRESS EMBRITTMENT

Unit of measure: ATTR

OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
----	----	----	----	----	----	----	----	----	----

Number of samples tested: 10



NASTRO E F.LO DI ACCIAIO

BONALITI

Sede legale e amministrativa
Piazza Verdi, 3-A
23801 CALOLZIOCORTE (LC)
tel. 0341 633080 fax 0341 633081
internet: www.bonalitigiuseppe.it
e-mail: info@bonalitigiuseppe.it

CERTIFICATO DI CONTROLLO

(Tipo 3.1 secondo norma EN 10204:2004)

-2804

Nr
498
del
19/01/12

Spett.

PAOLO ASTORI SPA
VIA MIRABELLA 9
28013 MAGGIATE SUPERIORE NO

Vs. Ord. 18543 del 13/12/11

Ns. Con. 31/002554-01 del 14/12/11

DDT N. **207** del **19.1.12****PRODOTTO** Cod.**NASTRO C45E BAE1042****RISULTATI PROVE****FOGLIO DI LAVORAZIONE****FDL LA 2011 005296****Documento N. 10010 del 11/01/12**

Prova

RESISTENZA A TRAZIONE N/MM2 492

ALLUNGAMENTO % ABOMM. 26,78

CARICO UNIT. SCOST. PROP. RP0.2 445

Prova

RESISTENZA A TRAZIONE N/MM2 504

ALLUNGAMENTO % ABOMM. 25,02

CARICO UNIT. SCOST. PROP. RP0.2 354

Certifichiamo che il prodotto è conforme alle richieste della conferma d'ordine.

LABORATORIO PROVE

G. Arzuffi

ANALISI COLATA

(Verifica effettuata dal fornitore materia prima)

Colata 00018718**L. 37452 / 002 . E**

C	Mn	Si	P	S	Al	Cr	Ni	Mo
0,470	0,700	0,270	0,013	0,001	0,035	0,220	0,050	0,002


Test report 2.2 DIN EN 10204 (A02)		No. (A03)	1045757
		Page	1/1
		Date	06.11.2011
No. (A07)	31/90/000987	18.10.2011	No. (A07)
Purchaser (A05)	Guiseppo & Frat. Bonaiti SpA		Guiseppo & Frat. Bonaiti SpA
	23081 CALOLZIOCORTE (LC)		23081 CALOLZIOCORTE (LC)
	ITALIEN		ITALIEN
Product (B01)	Hot rolled wide strip		Works order No. (A06)
			0001156453
Steel grade and terms of delivery (B02-B03)	C 45 DIN EN 10083 T.2/10.2006 DIN EN 10051:2011-G2 1		Dispatch note No. (A05)
			0083446004 05.11.2011
			Inspection (A05)
			WS

Material data (B01-B09)					
Item (B06)	Quantity (B07)	Product No. (B07)	Heat No. (B07)	Cond. of delivery (B04)	Thickness x Width (B09-B11) mm x mm
01	1	766811	18718	U	2,50 x 1300,0
Σ	1	Weight (B12)	24.260	kg	U as rolled

Ladle analysis (C70-C99)										
Heat No. (B07)	C % (0,42 - 0,50)	Si % (≤ 0,40)	Mn % (0,30 - 0,80)	P % (≤ 0,045)	S % (≤ 0,045)		Al %	Cr % (0,10 - 0,30)	Ni %	Mo %
18718	0,47	0,27	0,70	0,013	0,001		0,035	0,22	0,05	0,002
Steel making: Basic oxygen process (C70)										

Our products are free of radioactive substances and do not exceed the clearing limit value of 100 Bq/kg, which guarantees the compliance with limit values given in the Radiation Protection Ordinance (StrlSchV) for the unrestricted clearance of solid material (StrlSchV Annex III, Section 5) for ferrous nuclides.

We hereby certify that the delivered material complies with the terms of the order (Z01)

 Trademark (A04)

Salzgitter Flachstahl GmbH
Eisenhüttenstr. 99
D-38295 Salzgitter
(A01)

Inspection Representative (Z02)

Kratz

This certificate was prepared by a suitable data processing system and is valid without signature according to EN 10204, section 5.